## CITY OF LINCOLN/LANCASTER COUNTY

## CONTRACT AWARD NOTIFICATION SPECIFICATION NO.06-031 ANNUAL REQUIREMENTS FOR

## REFUSE COLLECTION SERVICES FOR PARKS & RECREATION

DATE: March 15, 2006 PURCHASING DIVISION

K-STREET COMPLEX

CONTRACT PERIOD: Feb. 1, 2006 thru Jan. 31, 2007 440 SOUTH 8TH STREET

LINCOLN, NEBRASKA 68508

CONTRACTOR: Midwest Refuse (402) 441-7410

FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

2101 Judson Street

Lincoln, NE 68521 Company Representative: Tracy Zastro

**Telephone No.**: 402/438-4777

**FAX No.:** 402/438-5928

E-Mail Address: <a href="mailto:tracyz@wasteconnections.com">tracyz@wasteconnections.com</a>

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS

Monthly Service Charges by District	Schedule A Mar. 15-Oct. 31	Schedule B Nov. 1-Mar. 14
	-	
Northwest District	\$523.00	\$177.50
Central District	No Bid	No Bid
Southeast District	\$1,632.00	\$869.00
Northeast District	\$1,000.00	\$505.00
Southwest District	\$1,005.00	\$610.00
Other Stops (Total)	\$565.00	\$385.00
Total Monthly Service Charges all	\$4,725.00	\$2,546.50
Districts and Stops Combined		
(Total with Totes)	\$5,612.00	\$3,433.50
Option Item #1:		
Addition cost per container to Parks	\$887.00	
Ongoing costs per container	\$0.00	
Cost to Parks for replacement	\$63.36	

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

EO #75822 Dated: 03/13/06